

**GENERAL SERVICES ADMINISTRATION  
OFFICE OF FEDERAL SUPPLY AND SERVICES  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

**SYSTEMS FURNITURE  
Schedule 71, part I**

**FSC Group:** 71, Part I  
**FSC Class:** 7110  
**Contract number:** GS-28F-0029S  
**Contract Period:** June 7, 2011 to June 6, 2016

**Contractor:** Transwall Office Systems, Inc.  
1220 Wilson Drive  
West Chester, PA 19380  
800-441-9255  
Fax 610-429-1411  
[www.transwall.com](http://www.transwall.com)

**Business size:** Small

- **Special Item Numbers (SIN):**

711-1 Systems Furniture  
711-94 Design & Layout Services  
711-95 Installation Service.

- **Maximum order:** \$500,000
- **Minimum order:** \$0.00
- **Geographic coverage:** 48 contiguous states, District of Columbia or port of exit.
- **Production point:** West Chester, PA
- **Prompt Payment Terms:** 1.5% 15 days, net 30 days on product only and is not applicable to credit card orders.
- **Government purchase cards accepted below micro-purchase threshold:** yes
- **Government purchase cards accepted above micro-purchase threshold:** yes
- **Foreign items:** none
- **Warranty:** Refer to Price List
- **Time of delivery:** 90 days or less, after receipt of complete and accurate purchase order and signed drawings.

- **Ordering address:**

Transwall Office Systems, Inc.  
1220 Wilson Drive  
P.O. Box 1930  
West Chester, PA 19380  
Phone (610) 429-1400  
(800) 441-9255  
Fax (610) 429-1411

- **Payment address:**

Transwall Office Systems, Inc.  
1220 Wilson Drive  
P.O. Box 1930  
West Chester, PA 19380

- **Terms and Conditions of Government**

**Credit Card:** Standard Government Commercial Credit Card terms apply. Credit cards will be billed at time of shipment.

- **Terms and conditions of Installation:**

All reconfiguration and installation services will be negotiated between the government ordering agency and Transwall and/or authorized Transwall Representative. Installation must be separately ordered and invoiced as special item 711-95.

- **Terms and conditions for any other**

**services:** Inside delivery is as per carrier's standard rates (\$50.00 minimum). Note: if product delivery is refused or redirected to a storage facility, customer is to pay all associated charges to the purchase order.

- **Service and distribution point:**

West Chester, PA

- **DUNS Number:** 611632790

- **CAGE Code:** 47YJ3

- **Tax I.D. No.:** 20-3524714